

FnB Release Note 5.0.17.129

Bug Fixes:

ID	Description
5511	Fix multiple POS reports unable to drill to source document issue.
5499	Fix Close Counter screen Print X Report error when use xtra report.
5481	Fix front-end POS Transaction Viewer "Edit POS Detail Data" function not working issue.
5372	Fix item modifier menu button does not show price if the modifier surcharge is in negative amount issue.
5370	Fix incorrect item amount calculation if apply modifier with negative surcharge issue.
5469	Fix "Use Member / Item Price" option system update pricing issue.
5520	Fix Multi-Dimensional POS Analysis show incorrect profit margin amount if compare with Multi-Dimensional Sales Analysis issue.
5526	Fix return item without enter document number system will apply promotion issue.
5583	Fix "Is Default" option in Credit Card Maintenance not working issue.
5566	Fix Auto Prompt for Price occur "object reference" error issue.
5630	Fix POS UDF sync from HQ to outlet issue.

Enhancement:

ID	Description
5303	Support Philippines and Brunei default bank notes and coins.
5341	Support "Print Change Table Slip" function.
5386	Add "Remark" at Total Discount screen.
5432	Add "Promoter ID" at Cash Receipt Report.
5439	Add "Serial No, Item Batch, Item Description2, Member Name, Promoter Name" pivot field at Multi-Dimensional POS Analysis.
5441	Support "Stock Location" filter at front-end Branch Stock Balance Report.
5442	Support "Sync Monitor Status function" at back-end.
5516	Support script event at Credit Card payment screen.
5544	Add "Pax Count" at Payment Analysis Report.
5550	Support Change User-Defined Data Type Size for "Item Brand, Item Category and Item Class" at front-end.
5629	Support Shrink Database function at front-end.
5631	Support Change Code function for Debit Card, E-Wallet and Voucher.
5643	Support grid view incremental search function at Set Row Promoter screen.
2028	Add "Void Order Report" at F&B front-end and back-end.

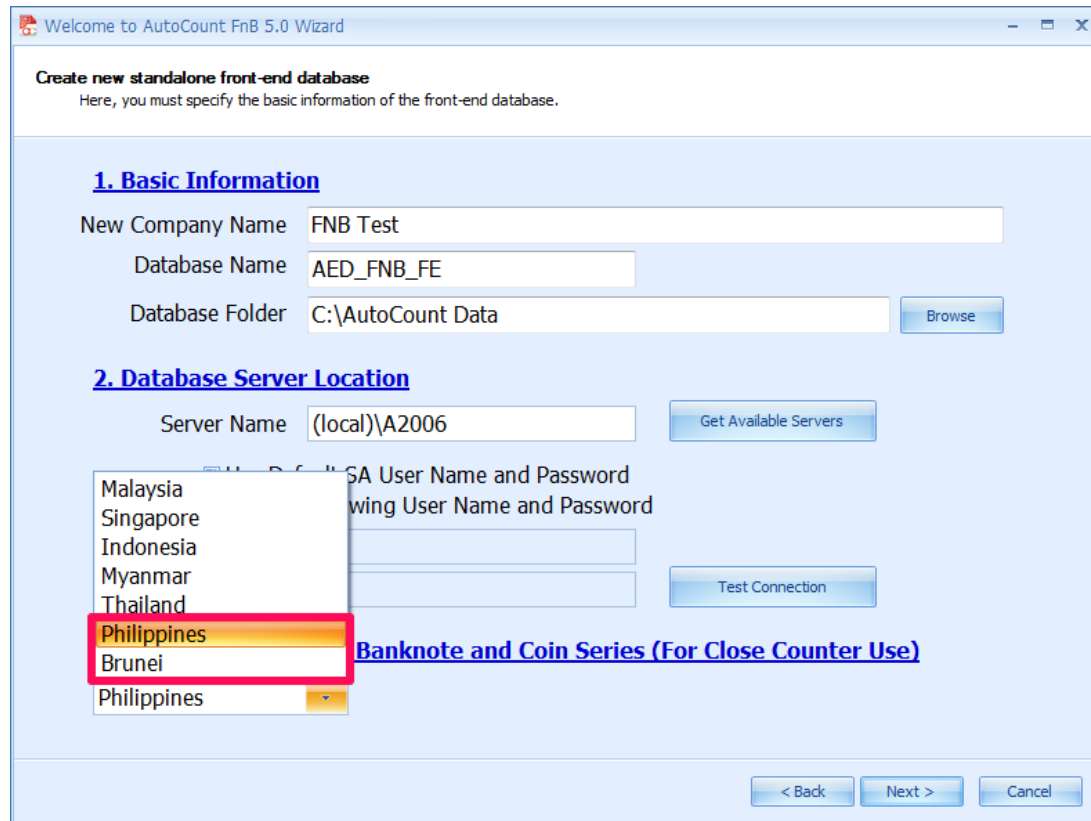
Document Prepared by CY

Last Modified 07th January 2020

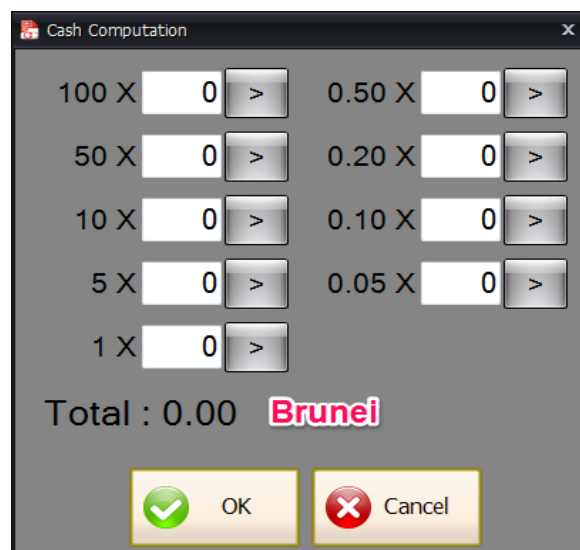
Highlights of Changes in 5.0.17.129

ID: 5303 Support Philippines and Brunei pre-defined banknotes and coins

We had added **Philippines** and **Brunei** pre-defined Country Banknote and Coin Series for close counter usage. You can find it when creating your new front-end database.



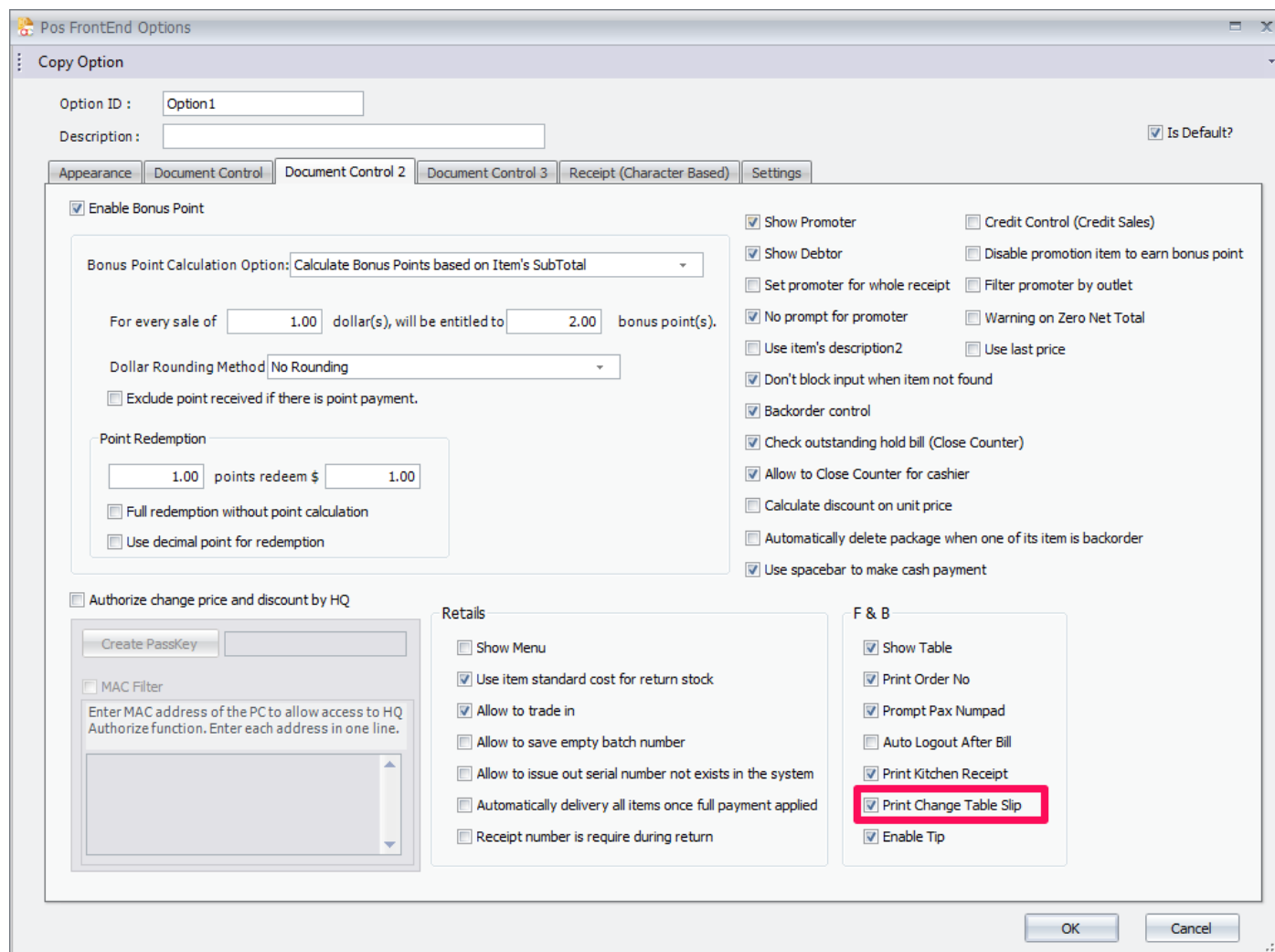
During close counter Cash Computation, you will see the pre-defined banknote and coin series over there.

ID: 5341 Support “Print Change Table Slip” function

In order to notify user for the change table action, Change Table Slip now will be printed when you perform change table action.

You can enable this feature at back-end *Point of Sale > Maintenance > POS Option Maintenance > Document Control 2 tab > tick Print Change Table Slip (under F&B section)*. After enable this option, perform sync to sync this option into front-end.



Pos FrontEnd Options

Copy Option

Option ID : Option1

Description :

☒ Is Default?

Appearance | Document Control | Document Control 2 | Document Control 3 | Receipt (Character Based) | Settings

☒ Enable Bonus Point

Bonus Point Calculation Option: Calculate Bonus Points based on Item's SubTotal

For every sale of 1.00 dollar(s), will be entitled to 2.00 bonus point(s).

Dollar Rounding Method: No Rounding

☐ Exclude point received if there is point payment.

Point Redemption

1.00 points redeem \$ 1.00

☐ Full redemption without point calculation

☐ Use decimal point for redemption

☐ Authorize change price and discount by HQ

Create PassKey

☐ MAC Filter

Enter MAC address of the PC to allow access to HQ Authorize function. Enter each address in one line.

Retails

☐ Show Menu

☒ Use item standard cost for return stock

☒ Allow to trade in

☐ Allow to save empty batch number

☐ Allow to issue out serial number not exists in the system

☐ Automatically delivery all items once full payment applied

☐ Receipt number is require during return

F & B

☒ Show Table

☒ Print Order No

☒ Prompt Pax Numpad

☐ Auto Logout After Bill

☒ Print Kitchen Receipt

☒ **Print Change Table Slip**

☒ Enable Tip

☒ Show Promoter

☒ Show Debtor

☐ Set promoter for whole receipt

☒ No prompt for promoter

☐ Use item's description2

☒ Don't block input when item not found

☒ Backorder control

☒ Check outstanding hold bill (Close Counter)

☒ Allow to Close Counter for cashier

☐ Calculate discount on unit price

☐ Automatically delete package when one of its item is backorder

☒ Use spacebar to make cash payment

☐ Credit Control (Credit Sales)

☐ Disable promotion item to earn bonus point

☐ Filter promoter by outlet

☐ Warning on Zero Net Total

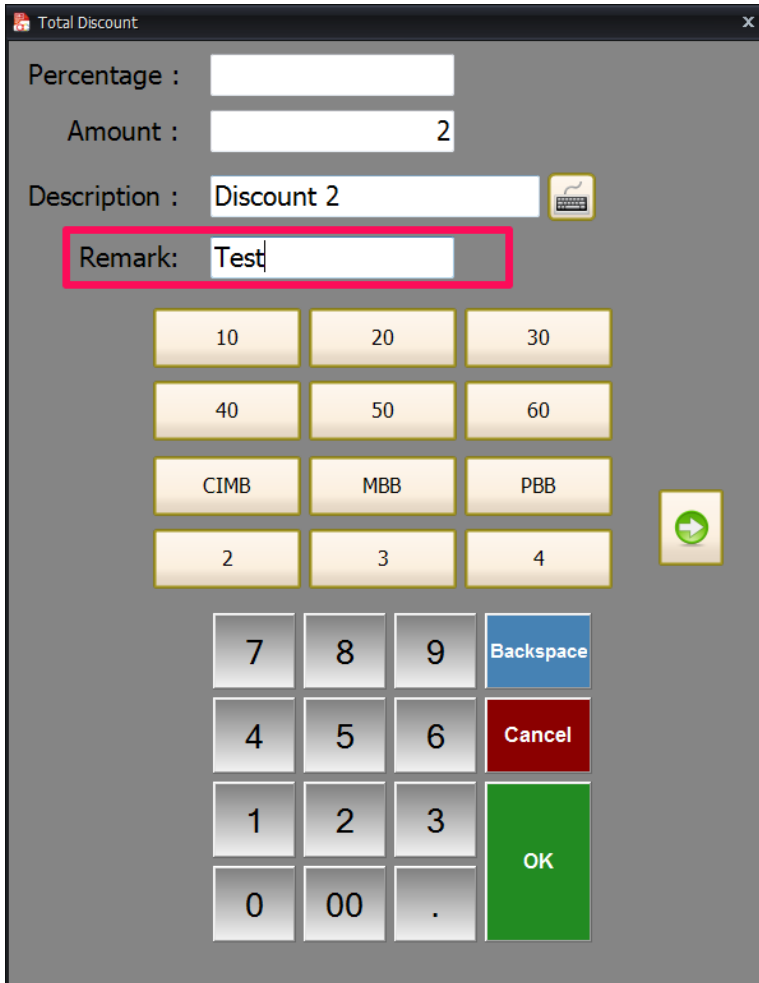
☐ Use last price

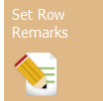
OK Cancel

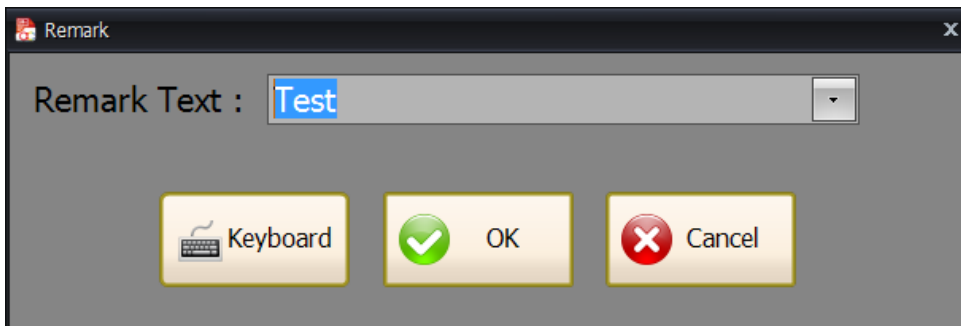
After that, whenever you perform any change table action at front-end, system will print out the Change Table Slip from kitchen printer.

ID: 5386 Add "Remark" at Total Discount screen

We had added *Remark* field in Total Discount screen. You can key in any remarks for this total discount as you wish (limit to 100 characters).



If you wish to edit the remarks you had keyed in, you can press the *Set Row Remarks*  button to edit the remarks you key in previously.

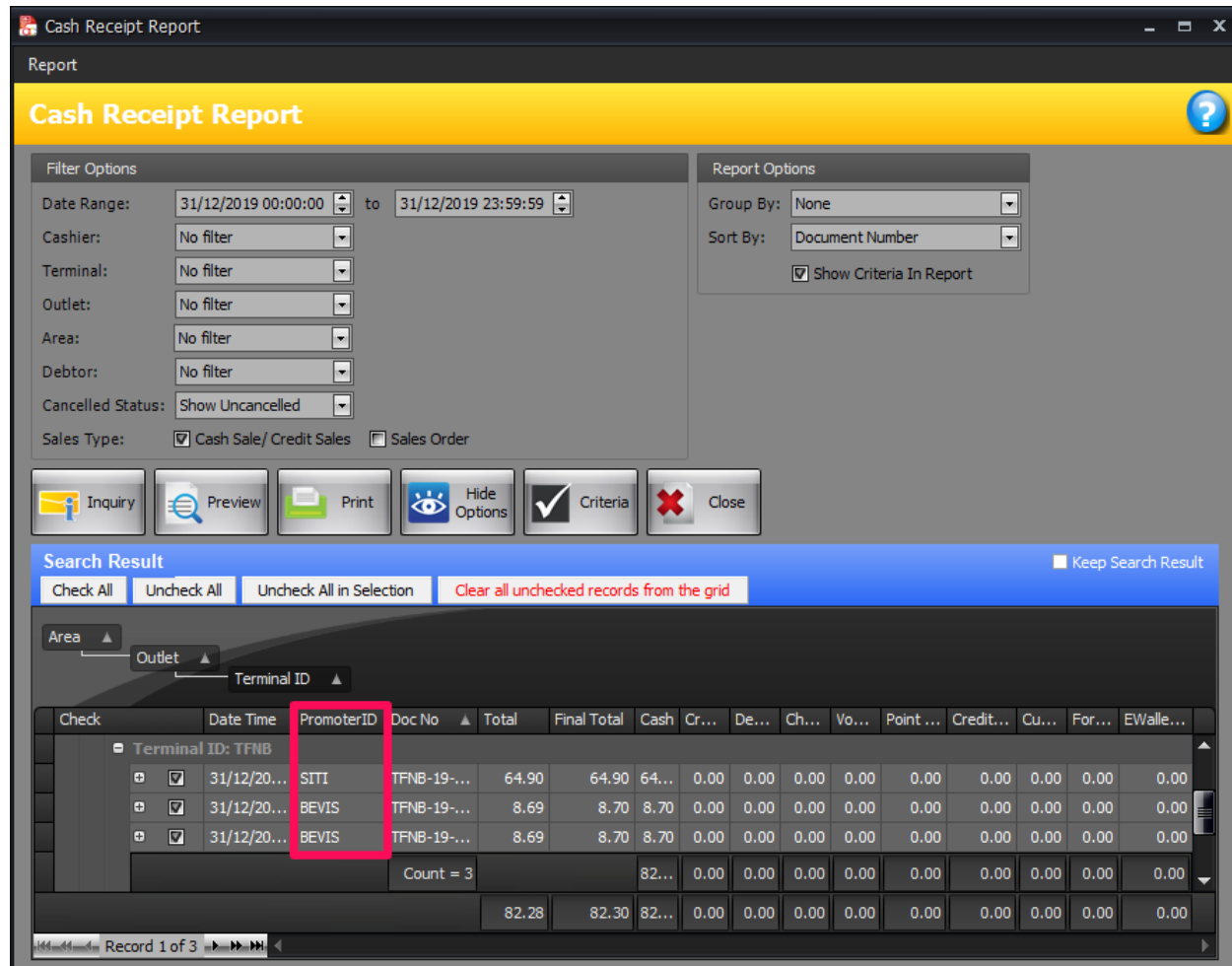


ID: 5432 Add “Promoter ID” at Cash Receipt Report

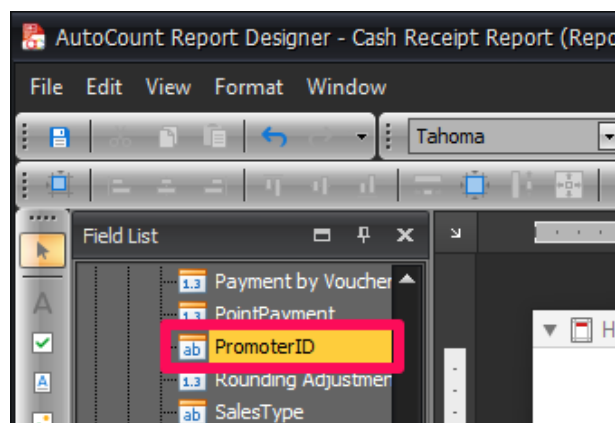
You can now see the transaction’s Promoter ID at Cash Receipt Report for front-end and back-end.

Front-end: *More Function > Inquiry > Reports > Cash Receipt (under Cash & Receipt Reports).*

Back-end: *Point of Sale > Cash and Receipt Reports > Cash Receipt Report.*



We had added *PromoterID* in report design as well.

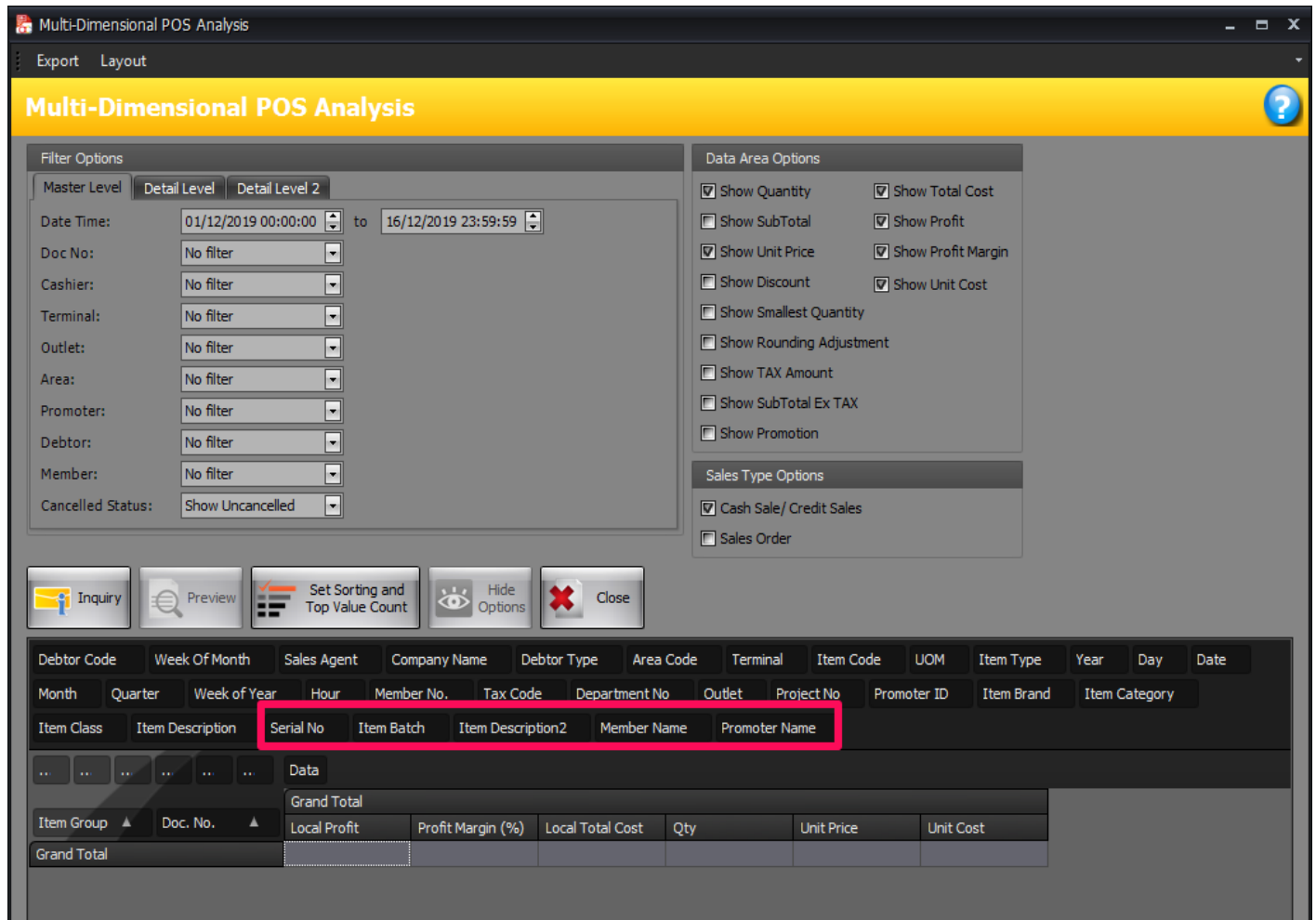


ID: 5439 Add "Serial No, Item Batch, Item Description2, Member Name, Promoter Name" pivot field at Multi-Dimensional POS Analysis

We had added "Serial No, Item Batch, Item Description2, Member Name, Promoter Name" in Multi-Dimensional POS Analysis report for front-end and back-end.

Front-end: *More Function > Inquiry > Reports > Multi-Dimensional POS Analysis (under Management Reports.*

Back-end: *Point of Sale > Management Reports > Multi-Dimensional POS Analysis.*



ID: 5441 Support “Stock Location” filter at front-end Branch Stock Balance Report

For front-end Branch Stock Balance Report, we added *Stock Location filter* option that allow you to filter location in case you have multiple outlets’ stock balance quantity was synced into single outlet.

In order to access this report, go to *More Function > Inquiry > Reports > Branch Stock Balance (under Management Reports)*.

Branch Stock Balance

Report

Branch Stock Balance

Filter Options

Level 1 Level 2

Stock Item: No filter

Stock Group: No filter

Stock Item Type: No filter

Stock Location: Filter by range from FNB to PJ

Batch Options: Print ALL Batch

Item Active Options: ☒ Print Active Item ☐ Print Inactive Item

Other Options

☐ Show Zero Quantity

UOM Option: Show Multi-UOM

Report Options

Group By: None

☒ Show Criteria In Report

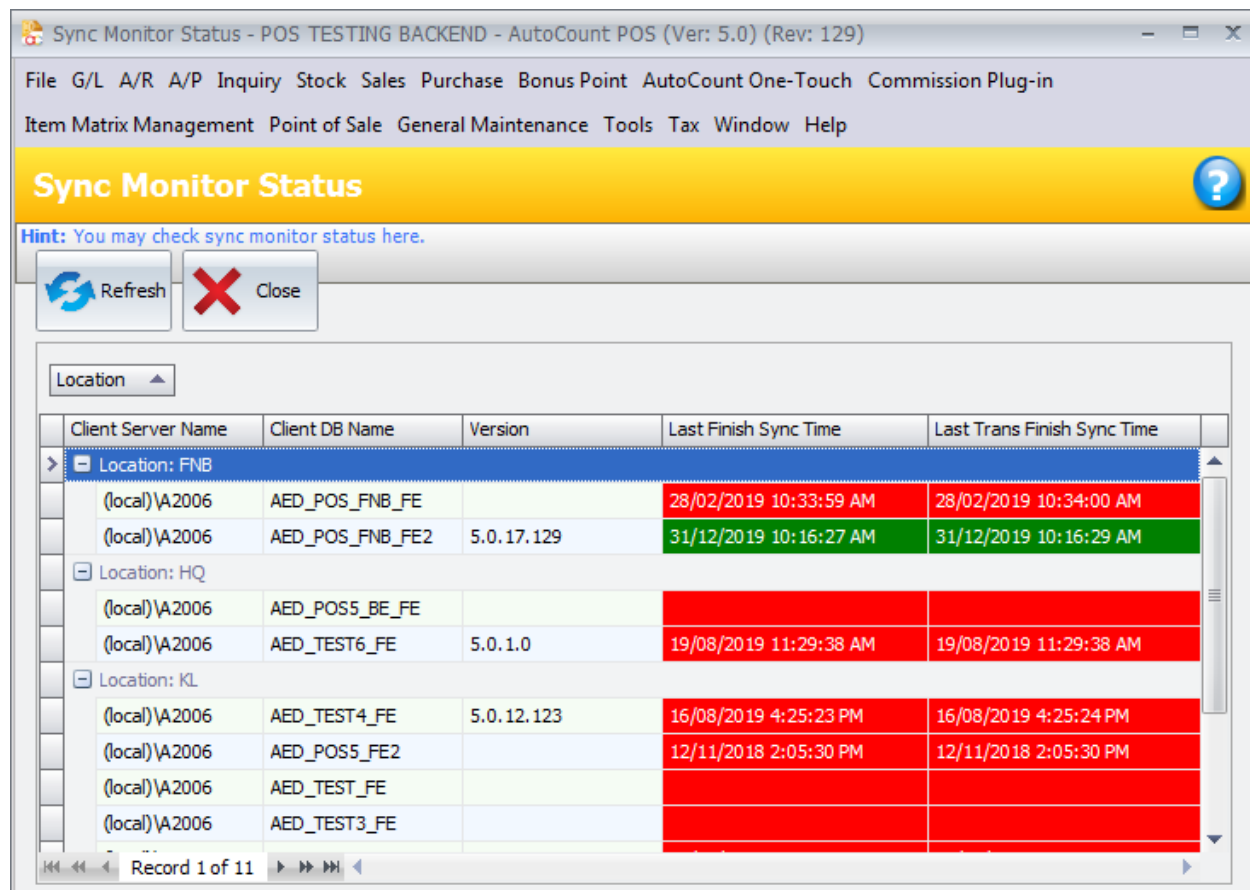
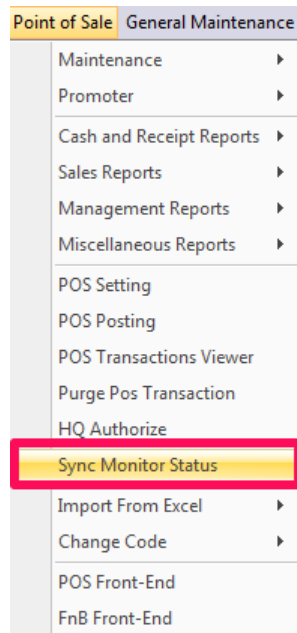
Inquiry Preview Print Hide Options Criteria Close

Drag a column header here to group by that column

Item Code	Description	Batch No	UOM	Rate	Location	Item Group
> 00001	00001		UNIT	1.00000000	FNB	BEVERAGE
00002	00002		CTN	12.00000000	FNB	SAUCE
00002	00002		CTN	12.00000000	PJ	SAUCE
00002	00002		UNIT	1.00000000	FNB	SAUCE
00002	00002		UNIT	1.00000000	PJ	SAUCE
00003	00003		UNIT	1.00000000	FNB	SAUCE
APPLE JUICE	APPLE JUICE		PCS	2.00000000	FNB	BEVERAGE
APPLE JUICE	APPLE JUICE		UNIT	1.00000000	FNB	BEVERAGE
APPLE JUICE	APPLE JUICE		UNIT	1.00000000	GIT	BEVERAGE
APPLE JUICE	APPLE JUICE		UNIT	1.00000000	HQ	BEVERAGE
APPLE JUICE	APPLE JUICE		UNIT	1.00000000	PJ	BEVERAGE
B001	B001		PCS	1.00000000	FNB	BEVERAGE
B001	B001		PCS	1.00000000	PJ	BEVERAGE

ID: 5442 Support “Sync Monitor Status function” at back-end

You are now able to check the sync status from your POS back-end directly. Simply go to back-end *Point of Sale > Sync Monitor Status*.

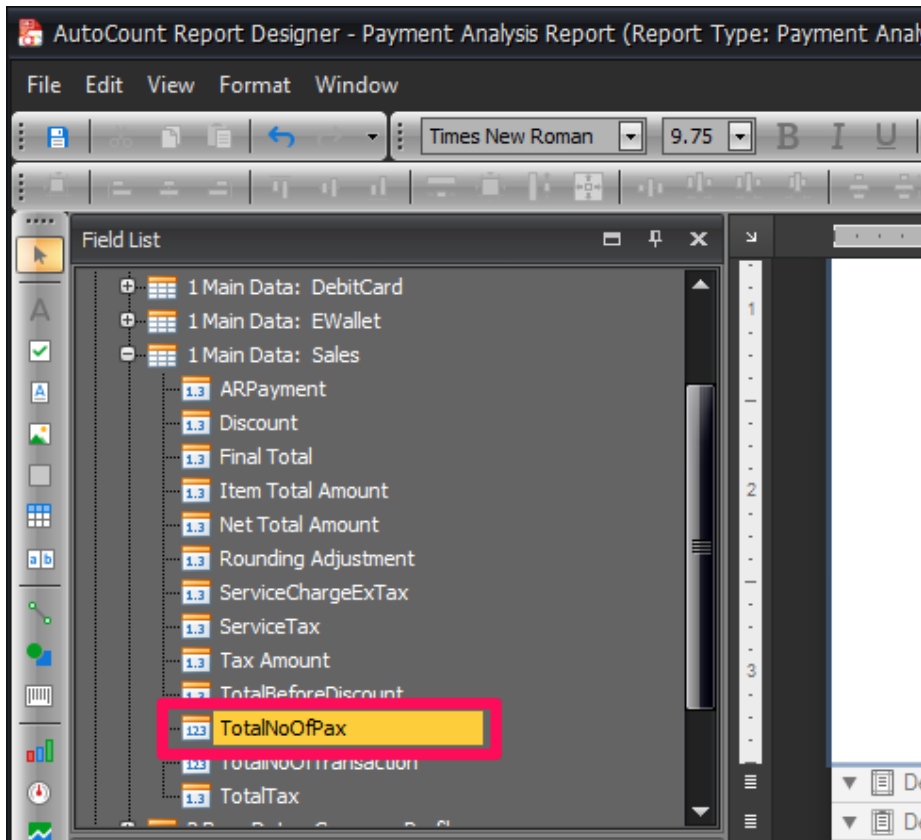


ID: 5544 Add "Pax Count" at Payment Analysis Report

We had added *TotalNoOfPax* data in Payment Analysis Report design.

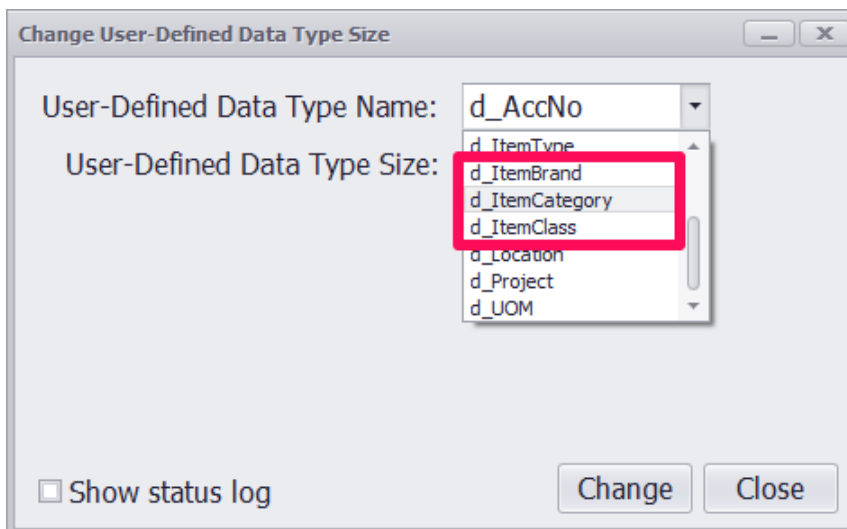
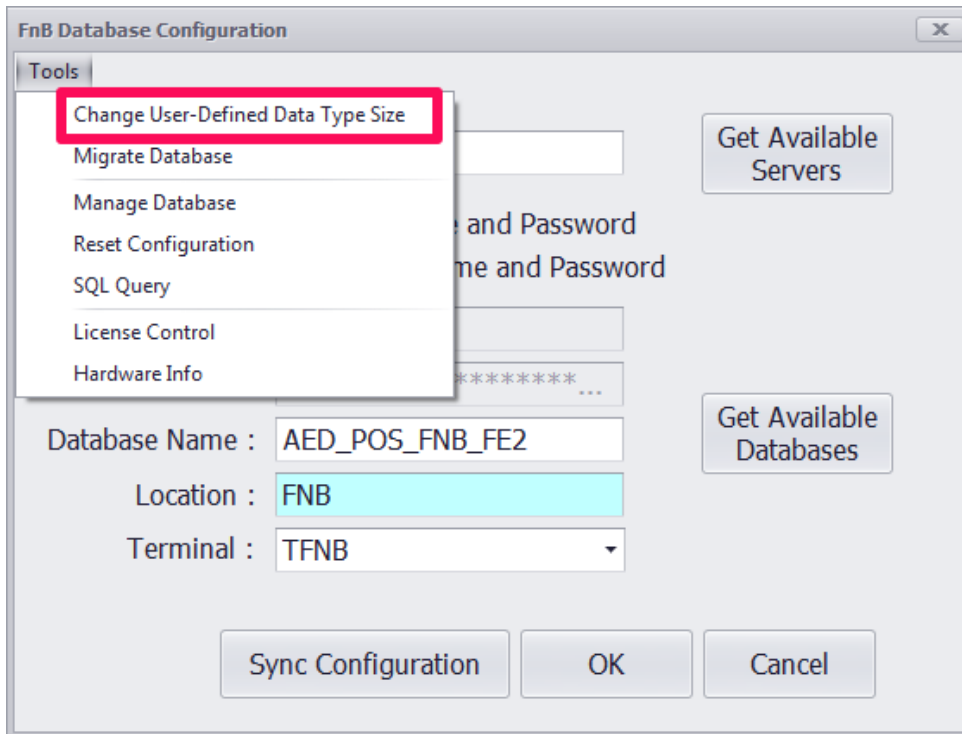
Front-end: *More Function > Inquiry > Reports > Payment Analysis (under Management Reports)*.

Back-end: *Point of Sale > Management Reports > Payment Analysis Report*.



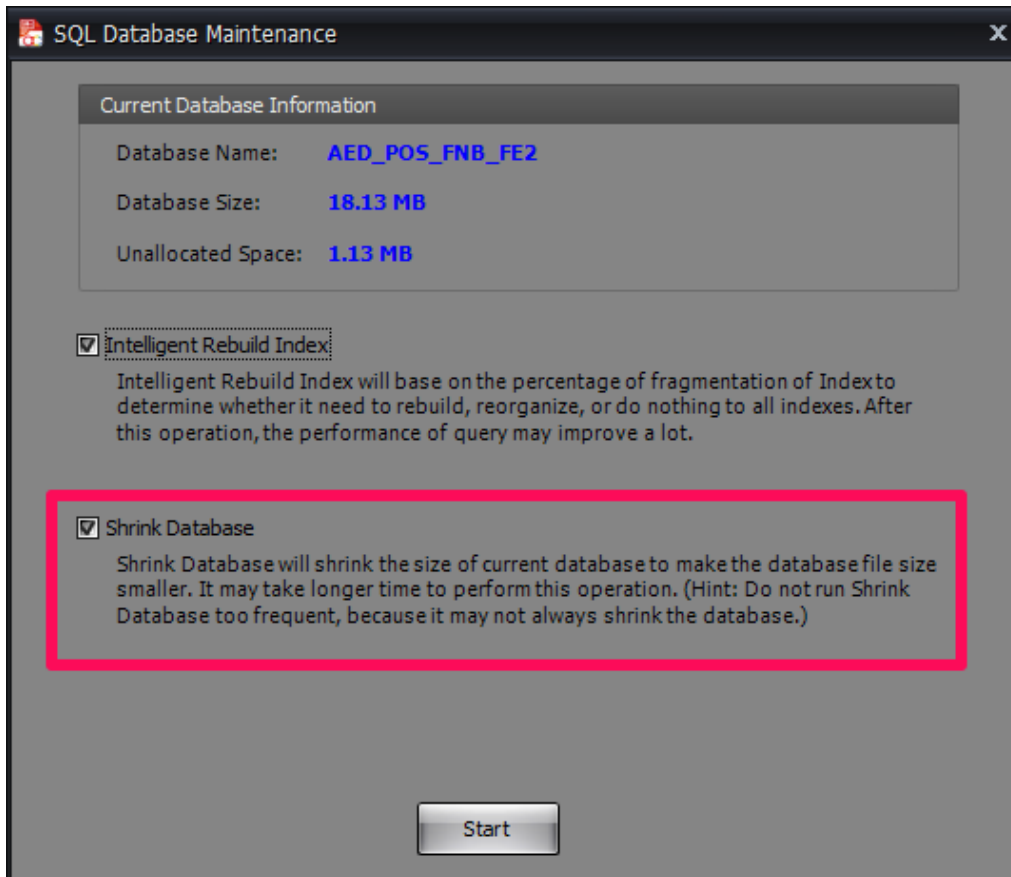
ID: 5550 Support Change User-Defined Data Type Size for “Item Brand, Item Category and Item Class” at front-end

In order to access this function, you need to *open up your “FnB Database Configuration” from your Start Menu > Tools > Change User-Defined Data Type Size.*



ID: 5629 Support Shrink Database function at front-end

We had added Shrink Database function in this version for front-end. Go to *More Function > Settings > Configuration Setting > Miscellaneous tab > SQL Database Maintenance (under Tools section)*.

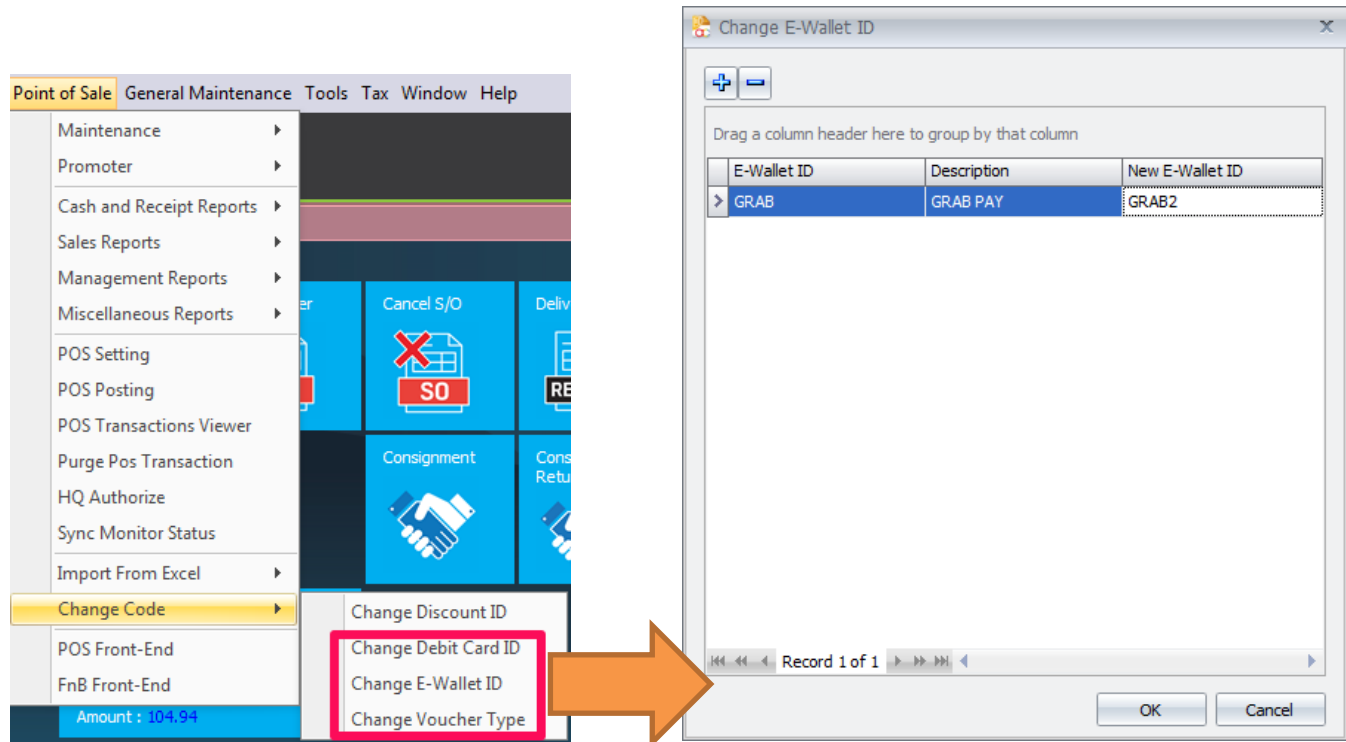


Note: This process will reduce your database size by freeing up those unallocated space in your database.

ID: 5631 Support Change Code function for Debit Card, E-Wallet and Voucher

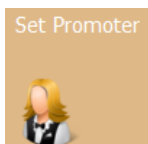
You are now required to use the **Change Code** function if you wish to change the **Debit Card ID**, **E-Wallet ID** or **Voucher Type**.

Go to back-end **Point of Sale > Change Code > Change Debit Card ID / Change E-Wallet ID / Change Voucher Type**.

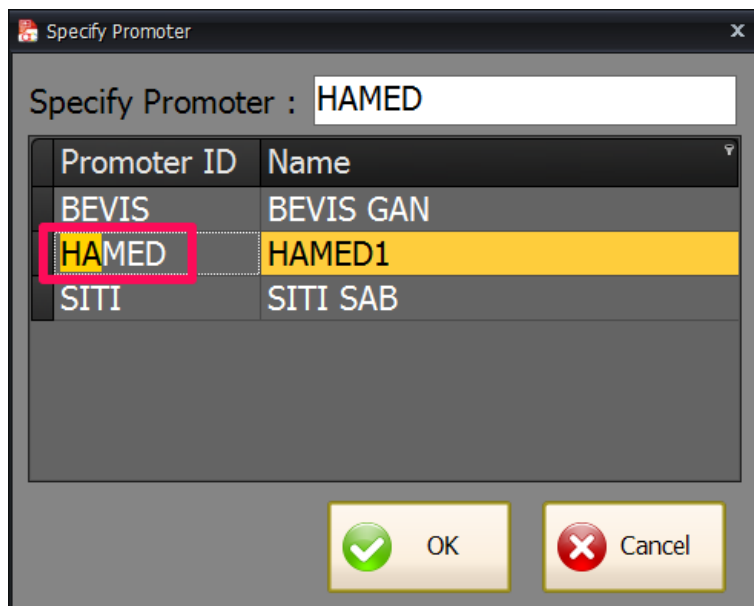


After you done change code process at back-end, system will sync to front-end as well.

ID: 5643 Support grid view incremental search function at Set Row Promoter screen



In detail item Set Promotion function, you are now able to search the promoter by key in the Promoter ID or Name.



Specify Promoter : HAMED

Promoter ID	Name
BEVIS	BEVIS GAN
HAMED	HAMED1
SITI	SITI SAB

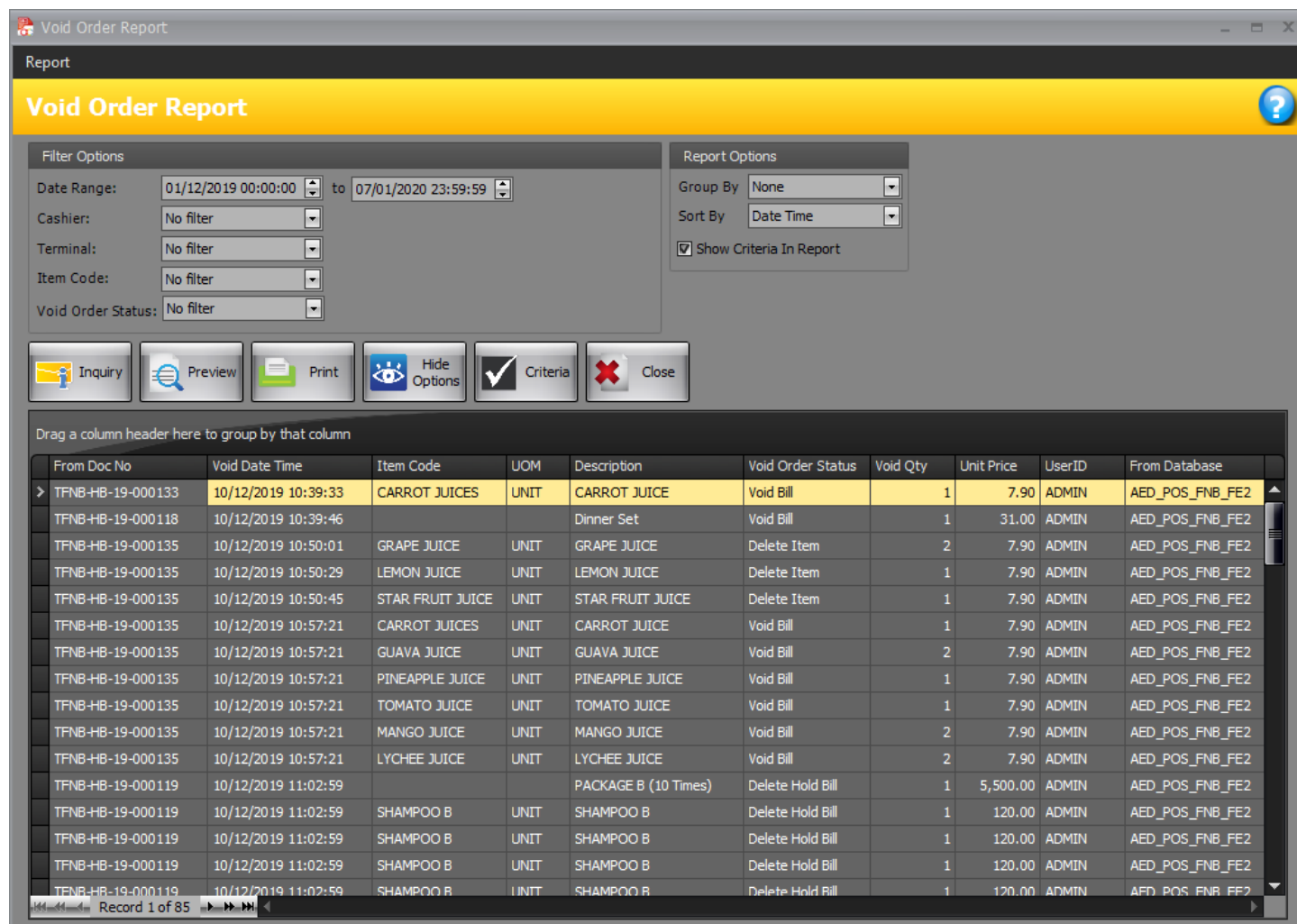
OK Cancel

ID: 2028 Add "Void Order Report" at F&B front-end and back-end

We had added Void Order Report in front-end and back-end for our F&B.

Front-end: *More Function > Inquiry > Reports > Void Order (under Management Reports).*

Back-end: *Point of Sale > Management Reports > Void Order Report.*



From Doc No	Void Date Time	Item Code	UOM	Description	Void Order Status	Void Qty	Unit Price	UserID	From Database
TFNB-HB-19-000133	10/12/2019 10:39:33	CARROT JUICES	UNIT	CARROT JUICE	Void Bill	1	7.90	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000118	10/12/2019 10:39:46			Dinner Set	Void Bill	1	31.00	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000135	10/12/2019 10:50:01	GRAPE JUICE	UNIT	GRAPE JUICE	Delete Item	2	7.90	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000135	10/12/2019 10:50:29	LEMON JUICE	UNIT	LEMON JUICE	Delete Item	1	7.90	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000135	10/12/2019 10:50:45	STAR FRUIT JUICE	UNIT	STAR FRUIT JUICE	Delete Item	1	7.90	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000135	10/12/2019 10:57:21	CARROT JUICES	UNIT	CARROT JUICE	Void Bill	1	7.90	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000135	10/12/2019 10:57:21	GUAVA JUICE	UNIT	GUAVA JUICE	Void Bill	2	7.90	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000135	10/12/2019 10:57:21	PINEAPPLE JUICE	UNIT	PINEAPPLE JUICE	Void Bill	1	7.90	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000135	10/12/2019 10:57:21	TOMATO JUICE	UNIT	TOMATO JUICE	Void Bill	1	7.90	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000135	10/12/2019 10:57:21	MANGO JUICE	UNIT	MANGO JUICE	Void Bill	2	7.90	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000135	10/12/2019 10:57:21	LYCHEE JUICE	UNIT	LYCHEE JUICE	Void Bill	2	7.90	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000119	10/12/2019 11:02:59			PACKAGE B (10 Times)	Delete Hold Bill	1	5,500.00	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000119	10/12/2019 11:02:59	SHAMPOO B	UNIT	SHAMPOO B	Delete Hold Bill	1	120.00	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000119	10/12/2019 11:02:59	SHAMPOO B	UNIT	SHAMPOO B	Delete Hold Bill	1	120.00	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000119	10/12/2019 11:02:59	SHAMPOO B	UNIT	SHAMPOO B	Delete Hold Bill	1	120.00	ADMIN	AED_POS_FNB_FE2
TFNB-HB-19-000119	10/12/2019 11:02:59	SHAMPOO B	UNIT	SHAMPOO B	Delete Hold Bill	1	120.00	ADMIN	AED_POS_FNB_FE2

There are 4 types of void order status will be recorded in this report, which is *Delete Item, Void Bill, Reduce Qty and Delete Hold Bill.*

Delete Row



Delete Item: After Confirm Order, delete the entire item row.




FNB TESTING FE 2



Bill : TFNB-HB-20-00007 Promoter

Table 05 Debtor

Pax 1 Member


Pts Bal : 0 Pts Earn : 0


  


No.	Service Type	Description	Qty	Total	Delete
1	TA	CARROT JUICE	5	39.50	
2	TA	GRAPE JUICE	2	15.80	


Void Bill: After Confirm Order, perform Void Order for the entire bill.


7		55.30
Last Change :	0.00	Sub Total (ex) :
Service Charge :	0.00	TAX :
Service Tax :	0.00	Final Total :
Rounding Adj. :	0.00	55.30


 Find Item


 Confirm Order


 Void Order


 Change Table

 Total Discount

 Print Bill








 Payment

 More Function

 Logout

Cashier: ADMIN Terminal: TFNB Outlet: FNB



Order Listing

 Search
  Detail
  Delete
  Void Order
  Preview
  Print
  Cancel

Date : 07/01/2020

Keyword :

☒ Order No. ☐ Table No. ☐ Show Cancelled Order

Table No.	Order No.	Created Time	Total Amount	Cancelled	Select
>	TFNB-HB-19-000007	19/12/2019 12:14	8.35		
	TFNB-HB-19-000017	24/12/2019 09:59	47.15		

Reduce Qty: After Confirm Order, change the item quantity to lower quantity.

FNB TESTING FE 2

Bill : TFNB-HB-20-00007 Promoter

Table 05 Debtor

Pax 1 Member

Pts Bal : 0 Pts Earn : 0

FNB TESTING FE 2

Bill : TFNB-HB-20-00007 Promoter

Table 05 Debtor

Pax 1 Member

Pts Bal : 0 Pts Earn : 0

No.	Service Type	Description	Qty	Total	Delete
1	TA	CARROT JUICE	5	39.50	
2	TA	GRAPE JUICE	2	15.80	

Delete Hold Bill: After Confirm Order, delete the order from Order Listing.

Order Listing

Date : 07/01/2020

Keyword :

☒ Order No. ☐ Table No. ☐ Show Cancelled Order

Table No.	Order No.	Created Time	Total Amount	Cancelled	Select
>	TFNB-HB-19-000007	19/12/2019 12:14	8.35		
	TFNB-HB-19-000017	24/12/2019 09:59	47.15		